

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of three Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City Car) and AP 09 CT 9090 (Innova) of Law Department for the months of May, June, and July, 2024 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 446

Dated: 21-08-2024,
Read the following:-

- 1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
- 2.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, Bill Nos. -(1) Bill No.2415259, dated: 31.05.2024, (2) Bill No. 2415441, dated: 30.06.2024 (3) Bill.No.2415623 dated: 31.07.2024 for three (3) months i.e. May, June and July 2024 along with Advance Stamped Receipts).

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in the letter 2nd read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.1,52,714/- (Rupees one lakh fifty two thousand seven hundred and fourteen only) towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) AP 09 CW 0333 (Honda City) and AP 09 CT 9090 (Innova) of Law Department, Telangana State Secretariat, Hyderabad for the months of May, June and July, 2024.

- 2. After careful examination, sanction is hereby accorded for payment of a total amount of Rs. 1,52,714/- (Rupees one lakh fifty two thousand seven hundred and fourteen only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Office Vehicles of Law Department, Telangana Secretariat, Hyderabad for the months of May, June, and July, 2024 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
May, 2024	TS 09 FE 5067 (Innova Crysta)	190 (Diesel)	NIL	Rs. 18,160.00
May, 2024	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.17,172.80
May, 2024	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,292.80
Total:				Rs. 50,625.80
June, 2024	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs.19,116.00
June, 2024	AP 09 CW 0333 (Honda City Car)	150 (Petrol)	NIL	Rs.16,099.50
June, 2024	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,292.80
Total:				Rs.50,508.30
July, 2024	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs.19,116.00
July, 2024	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.17,172.22
July, 2024	AP 09 CT 9090 (Innova Car)	160 (Diesel)	NIL	Rs.15,292.00
Total				Rs.51,581.60
Grand Total:			Rounded	Rs.1,52,714.00

(Rupees one lakh fifty two thousand seven hundred and fourteen only)

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**The District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER